Trash Policy Implementation For Traditional Phase II MS4 Permittees Within First 3 Months Within Next 15 Months June 2017-Sept 2017 September 2017- December 2018 Water Board Update Jurisdictional Map(s) showing the following: Are you Installing Full Capture Priority Land Uses1 Systems in all storm drains that **Prepare Preliminary** Corresponding Storm Drain Network capture storm water discharges from Track 1 Jurisdictional Map(s) Proposed Full Capture Systems installations Priority Land Uses?¹ Submit Via SMARTS⁵ showing the following: YES and associated drainage areas **Updated Jurisdictional Map** Priority Land Uses¹ Corresponding Storm Drain Network NO Track 2 Update Jurisdictional Map(s) showing the following: Conduct Trash Assessment of Add to Jurisdictional Map(s) Priority Land Uses, 1,2 and selected the following: Trash Generation Rates Priority Land Uses, 1,2 and Locations, and other Land Uses, based on trash assessment Proposed Combination of Controls.3 Selected Locations and Other **Submit Via SMARTS** locations, and associated drainage area that Land Uses Selected compliance achieve Full Capture Equivalency.4 Corresponding Storm Drain Network, Preliminary Jurisdictional Map(s) AND AND Prepare Rationale for the Selection of: Prepare Rationale for: Track 2 Locations and Other Land Uses² where a How Trash Generation Rates Submit Implementation Plan* Combination of Controls³ will be Via SMARTS which contains and Full Capture System implemented the following: Equivalency will be Combination of Controls designed to All Map(s) and demonstrated (only required if achieve Full Capture System All Rationale for Selections recommended on-land visual Equivalencv4 trash assessment not used) *Subject to RB Approval

¹ "Priority Land Uses" are generally defined as high density residential (10 developed dwelling units/acre), industrial, commercial, mixed urban, and public transportation stations. See Glossary of the Trash Amendments for a complete definition.

² As Permitting Authority, State Board exercises its authority (Trash Amendments) to require that permittees choosing Track 2 at a minimum assess the Priority Land Uses areas, even if they subsequently select other Locations or Land Uses within their jurisdiction to implement any Combination of Controls that meet Full Capture Equivalency (Trash Amendments).

³ A "Combination of Controls" is any combination of Full Capture Systems, Multi-Benefit Projects, other treatment controls, and/or institutional controls that achieve Full Capture System Equivalency at applicable storm drains. ⁴ "Full Capture System Equivalency" is the Trash Load that would be reduced if Full Capture Systems were installed, operated, and maintained for all inlets that capture runoff from the relevant areas.

⁵ Permittees requesting to substitute "Equivalent Alternate Land Uses" for Priority Land Uses must obtain Regional Board approval prior to SMARTS submittal. The total trash generated from the Equivalent Alternate Land Uses must be equivalent to or greater than the Priority Land Uses for which substitution is requested.